



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

February 13, 2008
Invoice No. 321647

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90109US
Dimensional Tolerance Stack Component and Assembly Compliant Design
Type: UTL
Client Ref 1: DP-316068

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/14/08	MCC	Prepare Application	185.00	0.10	18.50
01/15/08	MCC	Review inventor's comments regarding first draft; revise application and figures	185.00	0.50	92.50
01/17/08	MCC	Telephone conference with Alejandro Moreno regarding revised application and drawings	185.00	0.50	92.50
01/18/08	MCC	Telephone conference with inventor in regards to issues in receiving amended application and figures for review; make several attempts to send the amended application and figures to inventors for review	185.00	0.60	111.00
01/21/08	MCC	Conference with inventor in regards to issues in receiving amended figures for review	185.00	0.20	37.00
01/22/08	MCC	Review filing papers	185.00	0.10	18.50
01/25/08	CCB	Prepare Application	330.00	0.30	99.00
01/25/08	CCB	Prepare Application	330.00	0.20	66.00
01/25/08	CCB	Prepare Application	330.00	0.30	99.00
01/25/08	MCC	Prepare Application	185.00	0.50	92.50
01/25/08	MCC	Revise claims per attorney Chris Boehm's suggestions; several conferences with attorney Boehm to discuss and analyze the claims	185.00	1.00	185.00

05-44481-rdd Doc 19340-11 Filed 01/20/10 Entered 01/20/10 15:39:48 Exhibit
Delphi Technologies, Inc. Exhibit C part 8 Pg 2 of 20 February 13, 2008
Attn: Paul Marshall
Legal Staff M/C 480-410-202
P.O Box 5052
Troy, MI 48007

Invoice No. 321647

CLIENT Delphi Technologies Inc.
Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/25/08	MCC	Revise claims per attorney Chris Boehm's suggestions; revise applications based on changes in claims	185.00	0.50	92.50
Total Professional Services					1,004.00
Adjustment					(1,004.00)
Total Professional Services					4.80 \$0.00
Total Amount Due This Invoice					\$0.00

Remittance Address:
Cantor Colburn LLP



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February 13, 2008
Invoice No. 321648

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90114US
Coating Materials and Coating for ~~PHS~~ and Related ~~PHS~~ Sensors
Type: UTL
Client Ref 1: DP-315307

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/10/08	IK	Prepare Application	130.00	9.00	1,170.00
Total Professional Services				9.00	\$1,170.00
Total Amount Due This Invoice					\$1,170.00



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February 13, 2008
Invoice No. 321649

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90121US
Exhaust NOX,NO2,NO Sensing Method
Client Ref 1: DP-315454

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/02/08	JFB	Prepare Application	255.00	4.00	1,020.00
Total Professional Services				4.00	\$1,020.00
Total Amount Due This Invoice					\$1,020.00



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Delphi Technologies, Inc.
Attn: David P. Wood
P.O. Box 5052
Troy, MI 48007

February 13, 2008
Invoice No. 321650

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90123US
Method to Fabricate Optimum Gas Sensor Electrode Geometry
Client Ref 1: DP-316513

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/08/08	IK	Prepare Application	130.00	8.00	1,040.00
01/09/08	IK	Telephone conference with inventors regarding application	130.00	1.00	130.00
01/09/08	IK	Prepare Application	130.00	6.00	780.00
01/16/08	MEG	Draft application	275.00	1.00	275.00
01/17/08	MEG	Draft draft application	275.00	3.00	825.00
01/17/08	IK	Prepare Application	130.00	8.50	1,105.00

Total Professional Services **4,155.00**

Adjustment **(2,535.00)**

Total Professional Services **27.50** **\$1,620.00**

Disbursements

Drawings 150.00

Total Disbursements **\$150.00**

Total Amount Due This Invoice **\$1,770.00**



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Delphi Technologies, Inc.
Attn: David P. Wood
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February 13, 2008
Invoice No. 321651

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90124US
Jacketed Peristal Urea Solution Pumping System
Client Ref 1: DP-316540

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/03/08	CCB	Telephone conference with inventor regarding preparation of patent application	330.00	1.00	330.00
01/03/08	JM	Review an invention disclosure in preparation for a conference with the Inventor; conference with Attorney Christopher Boehm and the Inventor to discuss the disclosure.	190.00	1.20	228.00
01/08/08	JM	Research published patent applications and patents for references similar to that of the present invention.	190.00	1.50	285.00
01/22/08	CCB	Prepare Application	330.00	0.30	99.00
Total Professional Services				4.00	\$942.00
Total Amount Due This Invoice					\$942.00



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Delphi Technologies, Inc.
Attn: David P. Wood
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Troy, MI 48007

February 13, 2008
Invoice No. 321652

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90125US
Liquid Urea Tank Level Sensing
Client Ref 1: DP-317050

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/22/08	CCB	Prepare Application	330.00	0.30	99.00
01/24/08	CCB	Prepare Application	330.00	0.80	264.00
Total Professional Services				1.10	\$363.00
Total Amount Due This Invoice					\$363.00



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Delphi
Attn: Thomas Twomey
Legal Staff - M/C 480-410-202
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Troy, MI 48007-5052

February 13, 2008
Invoice No. 321618

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D200002GA
Post-Petition Services

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/15/08	DEB	Draft 7th Fee Application	290.00	2.00	580.00
01/25/08	DEB	Respond to inquiry regarding 6th Fee Application	290.00	0.20	58.00
Total Professional Services				2.20	\$638.00

Disbursements

Federal Express	88.76
Total Disbursements	\$88.76
Total Amount Due This Invoice	\$726.76



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Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

February 13, 2008
Invoice No. 321619

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210009US
 Child Restraint System
 Type: UTL
 Serial: 11/222229
 File Date: 09/08/2005
 Client Ref 1: DP-312727

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/22/08	CCB	Review amendment	330.00	0.30	99.00
01/23/08	JFB	Prepare Response to Office Action	255.00	5.00	1,275.00
Total Professional Services				5.30	\$1,374.00
Total Amount Due This Invoice					\$1,374.00



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Delphi Technologies, Inc.
Attn: Douglas Fekete
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Troy, MI 48007

February 13, 2008
Invoice No. 321620

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210017US
Gas Fill Process and Inflator Weld Design Simplification
Client Ref 1: DP-316511

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/22/08	NBT	Prepare Application	185.00	1.50	277.50
01/23/08	NBT	Prepare Application	185.00	5.50	1,017.50
01/24/08	NBT	Prepare Application	185.00	8.50	1,572.50
01/25/08	NBT	Prepare Application	185.00	6.50	1,202.50
Total Professional Services				22.00	\$4,070.00
Total Amount Due This Invoice					\$4,070.00



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Delphi Technologies, Inc.
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Troy, MI 48007

February 13, 2008
Invoice No. 321621

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210019AN
ANALYSIS CAB DESIGN

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/08/08	CCB	Review prior Delphi Patent No. 5,730,463	330.00	0.40	132.00
01/24/08	CCB	Telephone conference with Mike Schenck regarding curtain airbag design	330.00	0.20	66.00
01/25/08	CCB	Review file history of U.S. Patent No. 6,758,490	330.00	0.40	132.00
Total Professional Services				1.00	\$330.00
Total Amount Due This Invoice					\$330.00



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February 13, 2008
Invoice No. 321622

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210021AN
Analysis of Various Patents Owne by Toyota

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/08/08	CCB	Meet with Doug Fekete concerning U.S. Patent Nos. 6,279,941 and 6,530,594	330.00	0.60	198.00
Total Professional Services				0.60	\$198.00
Total Amount Due This Invoice					\$198.00



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Michael D. Smith

February 13, 2008
Invoice No. 321623

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30330USP
LANE KEEPING ENVIRONMENTAL WARNINGS
Client Ref 1: DP-310533-CIP

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/04/08	BD	Revise application	205.00	0.50	102.50
01/04/08	BD	Revise continuation in part application	205.00	1.40	287.00
01/04/08	BD	Revise continuation in part application	205.00	2.90	594.50
01/07/08	BD	Revise continuation in part application	205.00	2.60	533.00
01/07/08	BD	Revise continuation in part application	205.00	2.80	574.00
01/09/08	BD	Revise Application	205.00	0.40	82.00
01/10/08	KJM	Prepare application	350.00	0.50	175.00
01/22/08	BD	Prepare Application	205.00	0.30	61.50
01/25/08	KJM	Review application	350.00	0.30	105.00
Total Professional Services				11.70	\$2,514.50
Total Amount Due This Invoice					\$2,514.50



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P.O. Box 5052
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Michael D. Smith

February 13, 2008
Invoice No. 321654

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30351US2
System, Method, and Article of Manufacture for Determining a Process Plan for
Forming Features in a Part
Type: UTL
Serial: 11/302533
File Date: 12/13/2005
Client Ref 1: DP-309972

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/18/08	JFB	Prepare Appeal Brief	255.00	4.00	1,020.00
01/21/08	JFB	Prepare Appeal Brief	255.00	4.40	1,122.00

Total Professional Services **2,142.00**

Adjustment **(1,240.00)**

Total Professional Services **8.40** **\$902.00**

Disbursements

Government Fee for Filing appeal brief 510.00

Total Disbursements **\$510.00**

Total Amount Due This Invoice **\$1,412.00**



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Michael D. Smith

February 13, 2008
Invoice No. 321624

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30368USP
Marine Steer by Wireless
Type: UTL
Serial: 11/349652
File Date: 02/08/2006
Client Ref 1: DP313325/DP307433CIP

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/24/08	KJM	Review office action	350.00	0.20	70.00
Total Professional Services				0.20	\$70.00
Total Amount Due This Invoice					\$70.00



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Troy, Michigan 48007-5052
Michael D. Smith

February 13, 2008
Invoice No. 321625

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30375US2
Enhanced Digital Process Design Methodology for Process Centric CAD Systems
Type: UTL
Serial: 11/224405
File Date: 09/12/2005
Client Ref 1: DP-312657

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/23/08	KJM	Review office action	350.00	0.30	105.00
Total Professional Services				0.30	\$105.00
Total Amount Due This Invoice					\$105.00



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Michael D. Smith

February 13, 2008
Invoice No. 321626

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30382US
Position Sensors and Arrays Utilizing Back EMF
Type: UTL
Serial: 11/416681
File Date: 05/03/2006
Client Ref 1: DP-314169

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/02/08	KJM	Review response	350.00	0.50	175.00
01/03/08	BD	Revise response to office action	205.00	0.30	61.50
01/04/08	BD	Revise response to office action	205.00	0.90	184.50
01/08/08	KJM	Review office action	350.00	0.20	70.00
01/08/08	BD	Revise response to office action	205.00	0.40	82.00
01/10/08	BD	Revise response to office action	205.00	0.40	82.00
01/11/08	KJM	Review office action	350.00	0.30	105.00
01/11/08	BD	Revise response to office action	205.00	0.50	102.50
Total Professional Services					862.50
Adjustment					(443.50)
Total Professional Services					3.50 \$419.00
Total Amount Due This Invoice					\$419.00



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P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

February 13, 2008
Invoice No. 321655

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30395US2
Lane Change
Detection and Handling of
Lane Keeping Torque
Client Ref 1: DP-315550

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/04/08	GJO	Prepare Application	265.00	0.50	132.50
01/09/08	GJO	Prepare Application	265.00	2.00	530.00
01/10/08	GJO	Prepare Application	265.00	0.50	132.50
Total Professional Services					795.00
Adjustment					(400.00)
Total Professional Services				3.00	\$395.00

Disbursements

Government Fee for Filing Utility Application	310.00
Government Fee for Filing Utility Search Fee	510.00
Government Fee for Filing Utility Examination Fee	210.00
Total Disbursements	\$1,030.00
Total Amount Due This Invoice	\$1,425.00



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Michael D. Smith

February 13, 2008
Invoice No. 321627

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30407US
DYNAMIC CLOSED LOOP CONTROL ALGORITHM FOR PM MACHINE USING A
CURRENT OBSERVER
Client Ref 1: DP-312993

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/07/08	BD	Revise application	205.00	1.50	307.50
01/07/08	BD	Revise application	205.00	3.00	615.00
01/08/08	BD	Revise application	205.00	1.30	266.50
01/08/08	BD	Revise application	205.00	3.50	717.50
01/09/08	BD	Revise application	205.00	3.20	656.00
01/14/08	KJM	Review application	350.00	0.50	175.00
Total Professional Services				13.00	\$2,737.50
Total Amount Due This Invoice					\$2,737.50



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February 13, 2008
Invoice No. 321628

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30408US
COUPLING ASM, RING AND ROTOR
Client Ref 1: DP-316192

Professional Services

Date	Initials	Services	Rate	Hours	Amount
01/04/08	JEW	Prepare Application	145.00	0.50	72.50
01/07/08	JEW	Telephone conference with inventor regarding application	145.00	1.00	145.00
01/23/08	JEW	Prepare Application	145.00	2.50	362.50
Total Professional Services				4.00	\$580.00
Total Amount Due This Invoice					\$580.00